Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Tst & Final bill

Date ..... 20 .....

Division- **RI-Yelahanka Division**

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No .....

Head of Account:

Name of Work: Consultancy services for supervision, Project Management and Quality control for the work of 1. Improvements to road and drains of Sahakaranagara Main road and surrounding areas in ward No-08 Kodigehalli. 2.Repair and Improvements to road and drainsand Footpaths of Tata nagara main road in ward No-08, Kodigehalli. 3.Repair and Improvements to road and drains and Footpaths of Devinagara main road in ward No-08, Kodigehalli. 4. Repair and Improvements to road and drains Mandi Mariyappa Reddy main road in Mariyannapalyain ward No-7 Byatarayanapura"

Name of Contractor and Full Address: M/s. Silicon Consulting Engineers.

Work Order No: EE/RI-YNK/W.O/15/2019-20, dated: 18-12-2019.

Job Code:007-20-000034.

Certified that the measurements were taken by me on 30/07/2022 and recorded in pages 10960 - 10961 of Measurement Book No. 5110/20-21 and that the work is satisfactorily executed.

Contractor

30/07/22

Officer-in-charge of work

Certified that the measurements were taken by me on 30/07/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

30.7.22

Assistant Executive Engineer

Sub-Division Officer Road Infrastructure, Yelahanka Division)

Bruhat Bengaluru Mahanagara Palike

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

GST - 39,000 -

IT - 46500 -

Cheque - 4,18,500 =

Contractor's Signature

Received Rs. ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited & Admitted for Rs. 4,65,000 -

Passed for Rs. 4,18,500 - (For use in the Office)

(Rupees Four lakhs eight thousand five hundred only)

Rs. 4,18,500 - By Cheque.

Rs. 46,500 - By Adjustment

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy services for supervision, Project Management and Quality control for the work of 1. Improvements to road and drains of Sahakaranagara Main road and surrounding areas in ward No-08 Kodigehalli. 2.Repair and Improvements to road and drainsand Footpaths of Tata nagara main road in ward No-08, Kodigehalli. 3.Repair and Improvements to road and drains and Footpaths of Devinagara main road in ward No-08, Kodigehalli. 4. Repair and Improvements to road and drains Mandi Mariyappa Reddy main	1 job	-	-	100.0%	465000.00	465000.00	100.0%	465000.00
	Total Work order Rs. 4,65,000/-								
	100% of Rs. 4,65,000/- = Rs. 4,65,000/-								
							Total Amount		465000.00

Rupees Four Lakh(s) Sixty five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,65,000/-(Rupees Four Lakh(s) Sixty five Thousand Only) is chargable of following Work :

a Consultancy services for supervision, Project Management and Quality control for the work of 1. Improvements to road and drains of Sahakaranagara Main road and surrounding areas in ward No-08 Kodigehalli. 2.Repair and Improvements to road and drainsand Footpaths of Tata nagara main road in ward No-08, Kodigehalli. 3.Repair and Improvements to road and drains and Footpaths of Devinagara main road in ward No-08, Kodigehalli. 4. Repair and Improvements to road and drains Mandi Mariyappa Reddy main road in Mariyannapalyain ward No-7 Byatarayanapura"

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

30/07/22

Assistant Executive Engineer 30/07/2022
Road Infrastructure (Yelahanka Division)
Bruhat Bengaluru Mahanagara Palike
Bengaluru - 02.